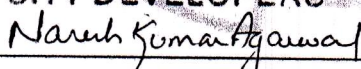



FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name	CITY DEVELOPERS		
PAN	AALFC3271C	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	857296980211220
VERIFICATION			
I, <u>NARESH AGARWAL</u> son/ daughter of <u>KAILASH CHAND AGARWAL</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>857296980211220</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Partner</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>ACYPA5122D</u> .			
Signature	CITY DEVELOPERS 		
Date of submission	21-12-2020 13:54:34 <u>Partner</u>	Source IP address	103.82.156.135
System Generated barcode	 AALFC3271C05857296980211220A7FA8D40C76EB6F8F3AF7A1D310E8CACEB006FC8		
Instructions:			
<ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 			
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

CITY DEVELOPERS
ROOM NO-1, 1ST FLOOR, 135A CENTRAL AVENUE, KOLKATA - 700012
(PAN- AALFC3271C)

PREVIOUS YEAR: 2019-20

DOI : 01/06/2016

ASSESSMENT YEAR: 2020-21

EMAIL ID - megalumina@gmail.com

MOBILE NO. - 9434044592

WARD NO. 43(3), KOLKATA

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION :

Net Loss as per Profit & Loss Account 600.00

TOTAL INCOME -

TOTAL INCOME (ROUNDED OFF) -

TAX ON TOTAL INCOME NIL

PARTNERS CAPITAL ACCOUNT

NARESH AGARWAL

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
" Drawings	54,000.00	By Balance b/d	10,54,000.00
" Balance c/f	15,00,000.00	" Addition	5,00,000.00
	<u>15,54,000.00</u>		<u>15,54,000.00</u>

PREM KUMAR AGARWAL

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		By Balance b/d	17,00,000.00
" Balance c/f	17,00,000.00	" Addition	-
	<u>17,00,000.00</u>		<u>17,00,000.00</u>

ANSHU AGARWAL

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		By Balance b/d	5,00,000.00
" Balance c/f	5,00,000.00	" Addition	-
	<u>5,00,000.00</u>		<u>5,00,000.00</u>

UTSAV MITTAL

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
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CITY DEVELOPERS

Narish Kumar Agarwal
Partner

" Drawings	5,00,000.00	By Balance b/d	6,68,000.00
" Balance c/f	13,68,000.00	" Addition	12,00,000.00
	<u>18,68,000.00</u>		<u>18,68,000.00</u>

BALANCE SHEET AS ON 31/03/2020

CAPITAL & LIABILITIES	AMOUNT		AMOUNT
<u>Partners Capital Account</u>		Work in Progress	35,53,512.00
Naresh Agarwal	15,00,000.00	<u>Security Deposit :</u>	
Prem Kumar Agarwal	17,00,000.00	Mariegold Industries Pvt Ltd	31,00,000.00
Anshu Agarwal	5,00,000.00	HDFC Bank Ltd, Siliguri	2,48,450.00
Utsav Mittal	13,68,000.00	(A/c No. 50200020553788 & IFSC CODE - HDFC0001239)	
<u>Unsecured Loans</u>		Profit & Loss Account	65,883.00
Expand Constructions Pvt Ltd	10,00,000.00		
Anju Goyal	8,60,000.00		
<u>Current Liabilities</u>			
Sundry Creditors	39,845.00		
	<u>69,67,845.00</u>		<u>69,67,845.00</u>

Partners Details

<u>Name</u>	<u>Residential Address</u>	<u>DOB</u>	<u>PAN</u>	<u>Share of Profit %</u>
Sri Prem kr Agarwal	3rd Mile Sevoke Road, Siliguri -734008	23-09-1964	AGIPA6182D	25
Sri Utsav Mittal	3rd Mile Sevoke Road, Siliguri -734008	06-09-1989	BFFPM8756J	25
Sri Naresh Agarwal	Nehru Road, Khalpara, Siliguri-734005	29-02-1976	ACYPAS122D	25
Mrs Anshu Agarwal	Nehru Road, Khalpara, Siliguri-734005	10-10-1980	ACSPA3310R	25

Nature of Business

Real Estate Business

Signatory: **Naresh Agarwal** S/o Late Kailash Chand Agarwalla
(Partner of City Developers)

<u>DATE OF RETURN FILING</u>	<u>A.Y</u>	<u>DUE DATE</u>	<u>CARRY FORWARD LOSS</u>
27-01-2018	2017-18	31-07-2017	115.00
26-06-2019	2019-20	31-07-2019	65,168.00
	2020-21	30-11-2020	600.00

CITY DEVELOPERS

Naresh Kumar Agarwal
Partner